

**BENGALURU METROPOLITAN TRANSPORT CORPORATION
CENTRAL OFFICES, STORES & PURCHASE BRANCH,
BANGALORE: 560 027**

Annexure B-1

Sub: Reconditioning of Engine Components.

Ref: Tender no. BMTC/2024-25/SE0469.

STANDARD TERMS & CONDITIONS

Note: The Tenderer should agree for the payment and Security Deposit clause of the Tender. The offers which do not agree for the payment and security deposit clause of the Tender will be considered as Conditional offers and will not be considered for evaluation.

1. SUBMISSION OF TENDER DOCUMENTS

- i) The Tender shall be submitted through e-Procurement Portal (<https://kppp.karnataka.gov.in>). Vendors need to register the e-Procurement portal to submit their bids online. The tender document can be viewed free of cost on the e-Procurement Portal.
- ii) The Tender is invited as per the provisions of the Karnataka Transparency in Public Procurement Act-1999 in **Single cover system**. The following documents are available in the Tender Document.
- iii) Annexure A (to be filled and uploaded in the same file and format.).
- iv) Annexure -A 1 (to be filled and uploaded in the same file and format).
- v) Annexure B -Terms and Conditions (in the view only format and can be downloaded)
- vi) Annexure B1-Standard Terms and Conditions (in the view only format and can be downloaded)
- vii) Declaration format-I- Declaration towards offering lowest rate on Rs. 20 Bond paper (in the view only format and can be downloaded-to be up loaded and attached to Annexure A duly filled).
- viii) Addition format (in the view only format and can be downloaded - to be up loaded)
- ix) EMD declaration to be submitted as per format.
- x) The offer with condition are liable to be rejected

2. Submission of tender details through Karnataka public procurement Portal.

- i) The Tender details as specified in the Annexure-A should be filled and the same should be uploaded.
- ii) The tenderers shall pay the tender processing fee through any of the following e-payment modes. The details are available at the end of this document.
 - (a) Credit Card
 - (b) Direct Card
 - (c) National Electronic Fund Transfer (NEFT)
 - (d) Over the Counter (OTC) (ICICI Bank)
- iii) The Bidder shall ensure credit of Tender Processing Fee into the respective receiving bank accounts of e-Procurement on or before the last date of bid submission.
- iv) The necessary documents shall be scanned and attached in electronic mode.

3. Submission of Commercial Offer through Kpp-portal

The commercial details as specified in the tender shall be filled and uploaded in the same format, which shall be encrypted using the digital signature certificate of the tenderer. The end rate shall be provided by the tenderer in the appropriate field against each item. The Commercial offer shall not be submitted in hard copy. **Only offer uploaded through e-procurement portal will be considered for evaluation**

4. OPENING OF TENDERS:

- i) The Tenders will be opened online on the due date and time at the Stores and Purchase Branch, Central Offices, BMTC, Bangalore-560 027.
- ii) The Tenderers or their representatives can be present on the date, time and place of opening of the Commercial Offer on the respective date, when the commercial details of the Tenderers can be viewed.
- iii) The Commercial offers of all the Tenderers which are opened are available for free view in the Web site to all the Tenderers, from the date and time of its opening.

5. PRICES:

- i) The Prices should be FOR destination basis to BMTC, Bengaluru and should include the cost of Packing, Forwarding, Freight and Insurance charges in Indian Rupees only.
- ii) The packing, forwarding, freight charges, insurance and other incidental charges should be included in the basic rate. The end rate shall be provided by the tenderer based on the Basic Rate and applicable taxes as per GST.

6. **Warranty Period:**

The Engine components serviced shall be warranted against the defects in the machining work for a period of six months or 35,000 kms whichever is later. In case of premature failure of the machined components a joint inspection will be held to assess the reasons for the premature failure. If the premature fail of the machined components is due to defective workmanship the amount will be recovered from the payable bills on prorata basis.

7. **PRE-AWARD PENAL CLAUSE:** After opening of the tender, if any supplier **WITHDRAW** their offer in view of wrong quote in the e-procurement portal OR claim any modification on their offered basic rates i.e., inclusive of discount packing, forwarding, Freight charges (other than variation in statutory levies due to Govt. Policy), the offer of such firm will not be considered and the firm will be **BLACK LISTED FOR TWO FUTURE TENDER CYCLES** besides forfeiting their EMD/Security Deposit.

8. **PAYMENT:**

- i. 100% payment within 30 days from the date of returning and acceptance of the reconditioned engines provided Security Deposit is submitted.
- ii. The bills certified by the Works Manager, BMTC Central Workshop shall be submitted to the Stores Officer BMTC Central Workshop for arranging the payment
- iii. *** PLEASE NOTE THAT NO OTHER PAYMENT CONDITIONS WILL BE ACCEPTED BY BMTC.

9. **DELIVERY:**

- i) The successful Tenderer has to supply the ordered quantity of Engines as per the Delivery schedule given in the Work Order or as per the revised delivery schedule if any, furnished by the BMTC.
- ii) The successful Tenderer has to strictly follow the following schedule to carry out the required machining work of the Engine components.

Sl. No.	Description of the Work	Max. Period Allowed
1.	Collection of the Engine Components.	02 Days from the date of intimation through e-mail.
2.	Conforming the details of the items required for machining work.	02 days from collection of the Engine components.
3.	Collection of the required	02 days from the date of

	items from the BMTC Central Stores.	confirmation about their availability through e-mail.
4.	Delivery of the machined Engine Components to the BMTC Central Workshop.	02 days from collection of the required items from the BMTC Central Workshop.

- iii) Failure to supply the Engines as per the delivery schedule furnished in the work order or the revised delivery schedule furnished by the BMTC will lead to disqualification in the future tenders beside forfeiting the EMD/Security Deposit.

10. **VALIDITY:**

- i) The Offer should be valid for **90** days from the date of opening of the Tender and the successful Tenderer has to extend the validity of the Offers till the completion of the Work Order. He should hold the prices valid for the tender period and should give a commitment in this regard in the bid itself. No increase in the rate decided on any account will be entertained during the period of execution of the Tender.
- ii) The Tender inviting Authority may seek extension of the initial validity of offer in writing, in case of delay in acceptance of the tenders.

11. **EARNEST MONEY DEPOSIT**

- i) The EMD (Refundable to unsuccessful bidders) as prescribed shall be submitted online through the e-Procurement portal using any of the following 4 modes.
 1. Credit Card
 2. Debit Card
 3. National Electronic Fund Transfer (NEFT)
 4. Over the Counter (OTC) (ICICI Bank)
- ii) The EMD will be forfeited in the following cases:-
 - (a) If the Tenderer withdraw the Quotation or make any modification in the Rates, Terms and Conditions before the expiry of the initial validity period i.e., 90 days from the date of opening of the Tender.
 - (b) If the specified Security Deposit is not paid within Seven days on acceptance of the offer.

12. **SECURITY DEPOSIT:**

- i) The successful Tenderer will be intimated through letter of Intent regarding placement of orders with the details of period of contract Materials, Quantity, Rate and other Terms and conditions with a request to submit the Security Deposit as

prescribed and to start services simultaneously so as to release the regular Work Order.

- ii) Before starting the supplies, the successful Tenderer has to pay Security Deposit as prescribed, in the form of DD drawn in favor of the CAO-FA, BMTC, Central Offices, Bangalore - 560027 Or Bank Guarantee of any Nationalized Banks OR Public Sector Banks OR Private Sector Banks - Indian Banks in favour of Controller of Stores & Purchases, BMTC, Central Offices, Bangalore : 560 027. The Bank Guarantee should be submitted in the format prescribed by the Corporation. The Bank guarantee submitted in any other manner is not acceptable. The Bank Guarantee should be valid up to 18 months from the date of Letter of Intent. The Corporation reserves the right to accept the Security Deposit in any other forms. The Regular Work Order will be placed only on receipt of the Security Deposit.
- iii) The Security Deposit is liable to be forfeited either in full or in part, if the Tenderer on whom the purchase order is placed, fails to complete the services as per the terms and conditions of the purchase orders or in case of non settlement of claims. The Security Deposit will be refunded after completion of services OR after settlement of all claims.
- iv) The Security Deposit does not carry any interest.

13. RISK PURCHASE / PENAL CLAUSE

- i) If Services are not provided as per the schedule prescribed or the revised schedule intimated by the consignee, if any, the consignee will get such work done from any available source and the extra expenditure incurred thereof will be recovered from the supplier's Bills due for payment or from the Security Deposit. Further the default supplier has to reimburse all the liquidated damages/losses arising due to non-fulfillment of contractual obligations.
- ii) The Services provided should meet the specific requirement/specifications as prescribed in the Tender. If the Services do not conform to the requirement of BMTC and if the services are not provided as per schedule, the BMTC reserves the right to Black list the firm.

14. DECLARATION-I:

- i) The declaration-I shall be given on the stamp paper of Rs.20/- or above as per the format provided. If the tenderer is found guilty i.e., given wrong information in this regard as on the date of tender opening, they are liable for disqualification.
- ii) The Declaration-I form shall be scanned and attached along with Annexure A in electronic mode (scanned). The original

document shall be submitted along with the Original Documents.

15. WORK INSPECTION:

The BMTC reserve the right to conduct Factory Inspection of the tenderers at any time to ensure that the firm is having required infrastructure facility to execute the orders and dis-qualify the firm, if found the Tenderer is not having required infrastructure facility.

16. GENERAL CONDITIONS:

- i) The Quantity indicated in the tender is approximate requirement. However, the actual quantity may vary as per the requirements at the time of releasing the order. Accordingly services are to be effected.
- ii) The Tender Accepting Authority at any time before passing an order of acceptance may reject all the tenders on the ground of changes in the scope of procurement, failure of anticipated financial sources, accidents, calamities, or any other grounds which would render the procurement unnecessary or impossible.
- iii) The suppliers shall undertake to abide by all the terms and conditions of the tender.
- iv) In the matter of any disputes, the decision of Managing Director, BMTC, is binding on all the tenderers.

17. FORCE MAJEURE CLAUSE:

- a) "Neither party shall be liable for any failure to perform its obligations hereunder where such failure is as a result of acts of God (including fire, flood, earthquake, storm, Hurricane or other natural disasters, war, invasion, act of foreign enemies, hostilities (whether war is declared or not), civil war, terrorist activities, Govt. sanction, blockage, embargo or any such events which are beyond the reasonable control of the parties. Notice informing such occurrence shall be sent the other party within 3 days of such occurrence. However, the acts such as labour disputes, strikes, lockouts or any such industrial unrest in organization of the supplier shall not be considered for such failures".
- b) During the existence of any of the above conditions, the supplier shall be excused from delivering the products to the buyer and the buyer shall be at liberty to purchase the product elsewhere to that extent during such period but shall again resume off take from the supplier, on receipt of the suppliers notice of readiness to resume performance.

- c) Similarly, the buyer shall be at liberty to refuse to accept the supplies from the supplier and the supplier shall be at liberty to sell the product elsewhere during the period (when the buyer is unable to receive the supplies from the Supplier), but. the supplier shall again resume supplies on receipt of the buyer's notice of readiness to resume acceptance.
- d) As soon as the cause of Force Majeure has been removed, the Party (buyer or supplier) whose ability to perform its obligations has been affected shall notify the other of such cessation immediately and resume supply/ service.

18. **CORRUPT/FRAUDULENT PRACTICE:**

“Corrupt Practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of the public official in the procurement process or in contract execution.

“Fraudulent Practice” means a misrepresentation of facts in order influence a procurement process or the execution of a contract to the detriment of BMTC, and includes collusive practice among the tenderers (prior to or after tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive BMTC of the benefits of free and open competition .

- i) Tenderers / Suppliers / Contractors should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the BMTC to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation of Tenders.
- ii) Tenderers / Suppliers / Contractors shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by Government of Karnataka.
- iii) Tenderers / Suppliers / Contractors shall not make attempts to establish unsolicited and unauthorized contact with the Tender Accepting Authority, Tender Inviting Authority or Tender Scrutiny Committee after the opening of the Tender and prior to the notification of the Award and if any attempt by the tenderer to bring to bear extraneous pressures on the Tender Accepting Authority shall be sufficient reason to disqualify the tenderer.
- iv) In such cases, the Tender inviting authority
 - a) Will reject a proposal for award if it determines that the Tenderers / Suppliers / Contractors recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.

- b) Debarment of tenderers: the procurement entity may debar tenderers, for a period not exceeding 3 years, from the participation in its tenders, following such procedure as may be prescribed on the ground that tenderer is engaged in corrupt or fraudulent practices in competing or executing the contract including misleading the procuring entity at any stage of procurement activity with a fraudulent intention.
- v) Furthermore, Tenderers / Suppliers / Contractors shall be aware of the provision stated below.
 - a. The Tenderers / Suppliers / Contractors shall permit the BMTC to inspect their accounts and records relating to the performance and to have them audited by auditors appointed by BMTC if so required.
 - b. BMTC may at any time terminate the Contract by giving written notice to the Tenderers / Suppliers / Contractors, if they become bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Tenderers / Suppliers / Contractors, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the BMTC.
- vi) Termination for Default
BMTC may, without prejudice to any other remedy for breach of contract by written notice of default sent to the Tenderers/ Suppliers / Contractors, terminate the contract in whole or part.
 - i. If the Tenderers / Suppliers / Contractors fails to deliver any or all of the Goods within the period(s) specified in the contract, or within any extension thereof granted by BMTC or
 - ii. If the Tenderers / Suppliers / Contractors fails to perform any other obligation(s) under the Contract.
- 19. Disputes Resolution Clause: In case of any legal dispute arising between BMTC and any Tenderers shall be within the jurisdiction of Bangalore Courts only.
- 20. Appeal: The Appellant Authority as per provision of KTPP of the Government of Karnataka.

CONTROLLER OF STORES AND PURCHASES.
[TENDER INVITING AUTHORITY]